

DR-2 Disclosure Summary Page

DR-2

Carberry for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2015	
County:	Johnson	Adjusted Due Date	1/20/2015	
District:	52	Filed Date	1/15/2015 11:45:35 PM	
Committee Code:	19092	Postmark Date		
Political Party:	Democratic	Amendment Date	2/16/2015 8:57:37 AM	
Report Date:	2014	Candidate Name:	Carberry, Mike	

Treasurer

Last Name: Hart	First Name: Holly	MI: J
Address: 228 South Summit Street	C-6	
City: Iowa City	State: IA	Zip Code: 52240
E-Mail: hhart2@mac.com		Phone: 319-331-9616

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$716.76
Schedule A: Cash Contributions Total	\$2,475.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,191.76
Schedule B: Expenditure Total	\$1,288.10
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,903.66

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Carberry for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2015
County:	Johnson	Adjusted Due Date	1/20/2015
District:	52	Filed Date	1/15/2015 11:45:35 PM
Committee Code:	19092	Postmark Date	
Political Party:	Democratic	Amendment Date	2/16/2015 8:57:37 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/2/2014	Check # 8840	Sueppel, James R. 3085 SW HWY 1 Iowa City, IA 52240	None	\$25.00	
10/13/2014	Check # 5077	Carberry, Joseph N. 2411 Glendower Avenue Los Angeles, CA 90027	Brother	\$250.00	
10/17/2014	Check # paypal#73L 469535K560	Peterson, Lyndon 4609 Ashwood Drive Urbandale, IA 50322	Brother-in-law	\$250.00	
10/18/2014	Check # paypal #8AK17200 MH45	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	None	\$250.00	
10/23/2014	Check # 1598	Myers, Richard and Doris 9 Woodland Heights Iowa City, IA 52240	None	\$150.00	
10/29/2014	Check # paypal #0JY79481PF 48	Drtina, Susan 9647 Providence Road Woodbury, MN 55129	Sister	\$500.00	
11/1/2014	Check # 8927	Sueppel, Renee 751 Westwinds Drive #1 Iowa City, IA 52246	None	\$50.00	
11/2/2014	Check # paypal #5ES240267G 35	Murphy, William 3080 Pearl Parkway 210 Boulder, CO 80301	Brother-in-law	\$100.00	
11/3/2014	Check # 4172	Carberry, Dr. J. W. & Colleen 248 Woolf Avenue Iowa City, IA 52246	Parent	\$200.00	
11/4/2014	Check # paypal #1U752187PH 12	Meardon, William 2225 Mormon Trek Boulevrd Iowa City, IA 52246	None	\$500.00	

Schedule A: Contributions

Sch-A

Carberry for Supervisor		Status:		Filed
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Committee Code:	19092	Postmark Date		
Political Party:	Democratic	Amendment Date	2/16/2015 8:57:37 AM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/5/2014	Check # paypal #63P79226D 861	Carberry, Patrick 1040 N Michigan Ave Pasadena, CA 91104	Brother	\$100.00	
11/14/2014	Check # 9498	Johnson, Nicholas 508 Melrose Court Iowa City, IA 52246	None	\$50.00	
11/18/2014	Check # 14492	Otto, Don 4268 Turkey Creek Rd, NE Iowa City, IA 52240	None	\$50.00	

Total Regular Contributions	\$2,475.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,475.00

Schedule B: Expenditures

Sch-B

Carberry for Supervisor		Status:		Adjusted
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2015	
County:	Johnson	Adjusted Due Date	1/20/2015	
District:	52	Filed Date	1/15/2015 11:45:35 PM	
Committee Code:	19092	Postmark Date		
Political Party:	Democratic	Amendment Date	2/16/2015 8:57:37 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2014	Check # paypal #73L469535K56	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Other Expenditure	\$7.55
Paypal transaction fee				
10/18/2014	Check # #8AK17200MH 453962L	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Other Expenditure	\$7.55
Paypal transaction fee				
10/20/2014	Check # 193	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Charitable Contributions	\$25.00
re-imbursement for donation to Iowa Public Policy Project				
10/20/2014	Check # 192	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Charitable Contributions	\$20.00
re-imbursement for contribution to USA/UNRWA United Nations Relief Works Agency				
10/20/2014	Check # 191	iHeart Media 600 Old Marion Road NE Cedar Rapids, IA 52402	Advertising	\$473.00
Radio ads				
10/27/2014	Check # 194	Goosetown Graphics 322 East Main Street P O Box 63 Oxford, IA 52322	Professional Fees	\$92.00
website, graphics for ads and t-shirt				
10/29/2014	Check # 195	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	Advertising	\$500.00
re-imbursement for ads in Iowa City Press-Citizen				
10/29/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$14.80
Paypal transaction fee				
11/2/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$3.20
Paypal transaction fee				

Schedule B: Expenditures

Sch-B

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11/4/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$14.80
Paypal transaction fee				
11/5/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$3.20
Paypal transaction fee				
11/26/2014	Check # 201	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Charitable Contributions	\$10.00
re-imbursement for donation to NLCP (North Liberty charity)				
12/19/2014	Check # 203	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Charitable Contributions	\$20.00
re-imbursement for donation to Extend the Dream Foundation, Inc. (Uptown Bill's)				
12/19/2014	Check # 204	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Charitable Contributions	\$20.00
re-imbursement for donation to NOrth Liberty Clothing-Food Pantry				
12/19/2014	Check # electronic funds tra	Deluxe Check 368- Victoria St, N Shoreview, MN 55126	Other Expenditure	\$21.00
checks				
12/19/2014	Check # 202	U.S. Postal Service 400 South Clinton Street Iowa City, IA 52240	Other Expenditure	\$56.00
post office box rental				

Total Amount	\$1,288.10
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